

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF UTAH
CENTRAL DIVISION**

In re:

SALLY JANE WEST

Debtor(s)

Case No. 15-20592

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lon A Jenkins, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/27/2015.
- 2) The plan was confirmed on 05/12/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/30/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/28/2016.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,800.00.
- 10) Amount of unsecured claims discharged without payment: \$46,579.17.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$23,932.00
Less amount refunded to debtor	\$2,418.60

NET RECEIPTS: \$21,513.40

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,750.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,451.60
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,201.60

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Armond M. Lapine	Unsecured	27.93	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	582.06	623.18	623.18	0.00	0.00
Craig Swapp & Associates	Unsecured	407.79	NA	NA	0.00	0.00
Curt Dustin	Unsecured	40.00	NA	NA	0.00	0.00
CYPRUS CREDIT UNION	Unsecured	843.70	1,173.32	1,173.32	0.00	0.00
David C. Griffin, Jr. MD	Unsecured	30.00	NA	NA	0.00	0.00
Digis	Unsecured	161.85	NA	NA	0.00	0.00
Dish Network	Unsecured	438.33	NA	NA	0.00	0.00
Edward C. Miner, MD	Unsecured	52.41	NA	NA	0.00	0.00
EXPRESS RECOVERY SERVICES	Unsecured	641.48	NA	NA	0.00	0.00
EXPRESS RECOVERY SERVICES	Unsecured	544.12	552.91	552.91	0.00	0.00
FOURSIGHT CAPITAL LLC	Secured	32,372.00	0.00	0.00	0.00	0.00
Howard M. Leaman, MD	Unsecured	355.14	NA	NA	0.00	0.00
IC Systems, Inc.	Unsecured	416.48	NA	NA	0.00	0.00
INTERMOUNTAIN HEALTH CARE	Unsecured	8,125.97	NA	NA	0.00	0.00
Intermountain Health Care	Unsecured	435.04	NA	NA	0.00	0.00
INTERMOUNTAIN HEALTH CARE	Unsecured	NA	435.04	435.04	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	2,290.12	2,290.12	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	10,000.00	13,951.87	13,951.87	13,951.87	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Unsecured	360.00	480.00	480.00	0.00	0.00
John Douglas MD	Unsecured	30.00	NA	NA	0.00	0.00
LDS Hospital IHC	Unsecured	488.25	NA	NA	0.00	0.00
MORTGAGE SERVICE CENTE	Secured	70,839.00	NA	NA	0.00	0.00
NATIONSTAR MORTGAGE LLC	Secured	NA	1,503.00	1,503.00	1,503.00	0.00
One Main Financial	Unsecured	10,607.00	NA	NA	0.00	0.00
Pacificorp dba Rocky Mountain Power	Unsecured	391.67	NA	NA	0.00	0.00
QUESTAR GAS COMPANY	Unsecured	NA	202.73	202.73	0.00	0.00
Resurgent Capital Services	Unsecured	1,614.00	1,179.54	1,179.54	0.00	0.00
RJM ACQUISITIONS FUNDING LLC	Unsecured	449.94	449.94	449.94	0.00	0.00
Smith Legal Group	Unsecured	15,382.32	NA	NA	0.00	0.00
Tooele Ortho & Sports Medicine	Unsecured	543.38	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TOSH INC., DBA CHECK CITY	Unsecured	341.14	144.00	144.00	0.00	0.00
UNIVERSITY HEALTH CARE	Unsecured	154.85	154.85	154.85	0.00	0.00
UTAH STATE TAX COMMISSION	Unsecured	NA	195.80	195.80	0.00	0.00
UTAH STATE TAX COMMISSION	Priority	1,000.00	1,856.93	1,856.93	1,856.93	0.00
WESTSTAR CREDIT UNION	Unsecured	32.00	32.70	32.70	0.00	0.00
William B. Evans MD	Unsecured	90.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,503.00	\$1,503.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,503.00	\$1,503.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$15,808.80	\$15,808.80	\$0.00
TOTAL PRIORITY:	\$15,808.80	\$15,808.80	\$0.00
GENERAL UNSECURED PAYMENTS:	\$7,914.13	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,201.60</u>
Disbursements to Creditors	<u>\$17,311.80</u>
TOTAL DISBURSEMENTS :	<u>\$21,513.40</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/03/2016

By: /s/ Lon A Jenkins

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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CERTIFICATE OF MAILING

The undersigned hereby certifies that true and correct copy of the foregoing Trustee's Final Report and Account was served upon all persons entitled to receive notice in this case via ECF notification or by U.S. Mail to the following parties on October 03, 2016:

SALLY JANE WEST, 77 WEST 1930 NORTH, TOOELE, UT 84074

CURT W. MORRIS, ECF NOTIFICATION

/s/ Office of Chapter 13 Trustee